

COUNTY OF YORK, VIRGINIA
General Fixed Assets Account Group
Schedule of General Fixed Assets - By Function and Activity
June 30, 2001

<u>Function and Activity</u>	<u>Land</u>	<u>Buildings/ Improvements</u>	<u>Motor Vehicles</u>	<u>Machinery and Equipment</u>	<u>Total</u>
General Government:					
Legislative Department - Board of Supervisors	\$ -	\$ -	\$ -	\$ 19,642	\$ 19,642
Executive Department	2,662,324	22,428,710	-	1,567,999	26,659,033
County Attorney	-	-	-	8,666	8,666
Registrar	-	-	-	114,476	114,476
Judicial Services	-	-	-	624,717	624,717
Public Safety:					
Fire & Life Safety	325,067	3,882,774	3,006,836	2,082,318	9,296,995
Sheriff	-	5,705	-	559,771	565,476
Environmental & Development Services	-	44,124	-	641,059	685,183
Financial & Management Services	-	-	-	1,372,933	1,372,933
Education & Educational Services	767,128	5,005,519	-	685,701	6,458,348
Human Services - Social Services	-	-	-	44,693	44,693
General Services	-	-	175,380	1,047,819	1,223,199
Community Services	4,516,439	3,005,150	76,699	312,502	7,910,790
Non-Departmental / Tourism	-	-	264,707	-	264,707
	<u>\$ 8,270,958</u>	<u>\$ 34,371,982</u>	<u>\$ 3,523,622</u>	<u>\$ 9,082,296</u>	55,248,858
			Construction in Progress		<u>292,624</u>
			Total general fixed assets		<u>\$ 55,541,482</u>